PAGE | OF Form Approved ORDER FOR SUPPLIES OR SERVICES OMB No. 0704-0187 9 (Contractor must submit four copies of invoice.) Expires Jun 30, 1997 reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data d, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to truent of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and et. Paperwork Reduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. LACT/PURCH ORDER NO 3. DATE OF ORDER (YYMMMDD) 4. REQUISITION/PURCH REQUEST NO 5. PRIORITY '0750-03-M-U363 YPC03233000689 2003 OCT 06 DOA1 ADMINISTERED BY (If other than 6) SP0700 S0512A 8. DELIVERY FOR **Defense Supply Center Columbus** DCMC VAN NUYS 3990 E.Broad St. .O. Box 16704 6230 VAN NUYS BLVD 818 267-2000 X DEST Columbus,OH 43216-5010 Local Administrator: PLLXCBH (614)692-4389 / FAX: (614)693-1577 E-mail: Michael.Steurer@dla.mil VAN NUYS CA 91401-2713 OTHER CRITICALITY: A (See Schedule if other) ACTOR FACILITY CODE 11. MARK IF BUSINESS CODE 0S1Y6 10. DELIVER TO FOB POINT BY/Date **50 DAYS ADO** X SMALL. 12. DISCOUNT TERMS SIMON BROTHERS PRECISION MACHINING, SMALL DISAD-VANTAGED 01.000% 10 days, NET 30 E AND RESS days WOMEN-OWNED 9748 VARIEL AVENUE 13. MAIL INVOICES TO CHATSWORTH CA 91311 See Block 15 15. PAYMENT WILL BE MADE BY CODE CODE S33181 MARK ALL ATTN DFAS CO BVDPCC/CC CONSTRUCTIO See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 PAPERS WITH CONTRACT OR ORDER NUMBER EFT: T This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. ELIVERY and furnish the following on terms specified herein. URCHASE ACCEPTANCE. THE CONTRACTOR HERBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR SIGNATURE f this box is marked, supplier must sign Acceptance and return the following number of copies JUNTING AND APPROPRIATION DATA/LOCAL USE 7X4930 5CC0 001 26.0 S33150 QUANTITY ORDERED/ 19 21. UNIT SCHEDULE OF SUPPLIES/SERVICE UNIT PRICE AMQUNT NO ACCEPTED* TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 405 42525.00 antity accepted by the Government is same as uity ordered, indicate by X. If different, enter al quantity accepted below quantity ordered and 25. TOTAL 29 CONTRACTING/ORDERING DIFFERENCE 28. D.O. VOUCHER NO. NTITY IN COLUMN 20 HAS BEEN 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE fy this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL VED AT | 38. RECEIVED BY (Print) 0 TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42 S/R VOUCHER NO 39. DATE RÉCEIVED (YYMMMDD)



Order Number:

SP0750-03-M-U363

PAGE OF PAGES

SECTION B

PR YPC03233000689 NSN 1010-01-151-6219

ITEM DESCRIPTION:

MOUNT, AFT, LH.
FIRST ARTICLE TEST IS REQUIRED IAW SQAP 5830079
PART 2, PARAGRAPH 2

PROCESS PROCEDURES AND OR WORKMAN SPECIMENS REQUIRED BY MILITARY SPECIFICATION (S) APPLICABLE TO THIS CONTRACT WILL BE APPROVED BY THE ACTIVITY RESPONSIBLE FOR THE ADMINISTRATION OF THE CONTRACT. POSTAWARD PREPRODUCTION APPROVAL VERIFYING THE REQUIREMENTS OF MIL-DTL-16232 IS REQUIRED.

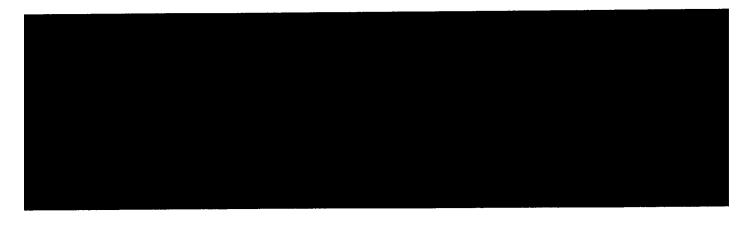
"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET OPL OR OML SPECIFICATIONS."

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19200 5830079
BASIC DTD 83 JUL 13
AMEND NR D DTD 95 NOV 08
TYPE NIMBER.



Order Number: SP0750-03-M-U363 PAGE OF PAGES

3 9

SECTION B

I/A/W ASTM E1444-01 (MIL-STD-1949)

DEEMO

DTD 01 FEB 10

AMEND NR DTD

TYPE NUMBER:

THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN

THE PARENTHESES.

I/A/W SPEC NR MIL-PRF-16173E

REFNO DTD 93 JAN 06

AMEND NR DTD

TYPE NUMBER: GRADE 3 (QPL-16173)

I/A/W SPEC NR MIL-PRF-3150D

DTD 97 FEB 06 REFNO

AMEND NR 2 DTD 01 JUL 30

TYPE NUMBER: QPL-3150

UNIT PRICE AMOUNT QUANTITY UNIT <u>PRLI</u> PR

\$15225.00 YPC03233000689 0001 145 EA \$105.00000

MINUS

QTY VARIANCE: PLUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = 07:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

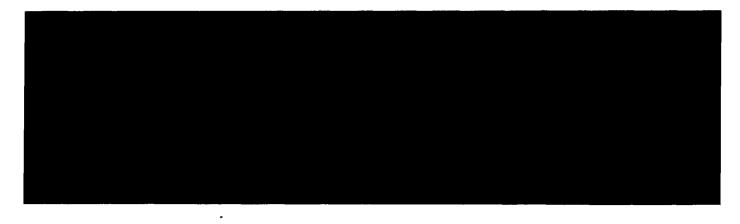
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH



Order Number:

PAGE OF PAGES

9

SECTION B

SP0750-03-M-U363

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

NON-MILSTRIP PROJ

<u>PR</u>

Μ

PRLI QUANTITY UNIT UNIT PRICE

AMOUNT

YPC03233000689 0002 260 EA \$105.00000

\$27300.00

QTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 NOV 25

PARCEL POST ADDRESS:

W25G1U

XU TRANSPORTATION OFFICER עה ה יוחני מוויי ז יי דייות האמדן דקיע



Order Number:

SP0750-03-M-U363

PAGE OF PAGES

5

SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

٧ſ

QUANTITY UNIT UNIT PRICE AMOUNT

7 Contractor First Article Test (FAT) 1

TE WAIVED

quantity '1 TE' (test)
nifies the test requirement.
clauses I43 and I43a for
prmation concerning the FAT
uirement and test report.
ers that do not cite a price
LINE ITEM 9907 shall be
luated under the assumption
t there is no separate charge
the FAT. In the event the FAT
uirement is waived, no award
l be made for LINE ITEM 9907.

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

Order Number: SP0750-03-M-U363 PAGE OF PAGES
6 9

ext of all DLAD/DSCC clauses listed within this dual solicitation are contained in the DSCC Master tation, current version found at /DIBBS.dscc.dla.mil/refs/provclauses . the full text of FAR/DFARS clauses incorporated by nce may be accessed electronically at /www.dla.mil/j-3/j-336/icps.htm auses/provisions incorporated by reference have the same

and effect as if they were in full text; however, those no bearing on the instant acquisition become eleting. In the event of an inconsistency between the Solicitation and the individual solicitation/award, the

ion of the individual solicitation/award shall govern.

IOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CTOR REGISTRATION: Unless otherwise stated in the section of this contract/order, the payment ation contained in the CCR has precedence over any other t information that may be printed in the Remittance s field of this contract/order.

mplified Acquisitions (under \$100,000) quoters may d electronically via the DSCC Internet Bid Board System) at http://DIBBS.dscc.dla.mil or by facsimile to the s fax number.

NOTIFICATION OF REJECTION OF UNILATERAL AWARD 52.242-9C05) (OCT 2002)

Not applicable to Bilateral Purchase Orders.

vernment's offer to purchase, as evidence by this order, le on the basis of your quotation. Although you are not y obligated to perform, you should promptly notify the strative contracting officer if you do not intend to m this order by the specified delivery date. Prompt cation means as soon after receiving notice of award as cable given the circumstances. Failure to provide notice will adversely affect your past performance ted Best Value System score if this order is later led at other than the Government's request.

DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and CA (DSCC 52.211-9C41) (OCT 2000)

the contractors responsibility for requiring carriers to none the Consignee's Transportation Officer (Transport ol/Prelodge Desk) at least 24 hours prior to delivery of it shipments (other than small parcels) and bills of a must be annotated to reflect this requirement.

 $\ensuremath{\mathtt{irs}}$ may experience delays if notification requirements $\ensuremath{\mathtt{it}}$ made.

New Cumberland Facility: (717) 770-6969 imberland, PA

se Distribution Depot San Joaquin . Warehouse 10 - Phone (209) 839-4307 Varehouse 30 - Phone (209) 839-4518 . CA

ON B

DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)

SCC Master Solicitation is available on the Internet to DSCC Web Site at //DIBBS.dscc.dla.mil

the full text of FAR/DFARS clauses incorporated by ence may be accessed electronically at //www.dla.mil/j-3/j-336/icp.htm

Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
(b) The document(s) shall include the following:
Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolication and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'C' is not applicable to shipments to a Government Packing Facility)

D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (JUN 2002)

- (1) The Contractor will mark all 'expedited handling' shipments with identifying labels. 'Not Mission Capable Supply' (NMCS) formerly (NORS) condition '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two NMCS (formerly (NORS) labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.
- (2) When shipping overseas by freight, a DD Form 1387, Military Shipping Label (see D07, DSCC 52.211-9C18) is required. Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.
- (3) Method of shipment will be in accordance with Clause F05 (DCC 52.247-902) or F06 (DSCC 52.247-9C03).

D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with 4.3 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to CONUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at www.dscc.dla.mil/Offices/Packaging/Forms.html.

D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

end of the first that the macked in flum or the chinning

N E CLAUSES INCORPORATED BY REFERENCE	SP0750-03-M-U363	
	Applicable to CLIN(s)	7 9
.246-16 - Responsibility for Supplies (APR 198	4) () Same as above	
INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246		me, Street Address, City, State and
INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2	001)	
Inspection for compliance with contract require performed at origin by an authorized Governmentor. Inspection prior to shipment will be based on	ent 	
<pre>ing:) For CLIN(S) described by a Military or Feder ication or purchase description contractor mus ce showing compliance with all contract and ication requirements including preparation for) For CLIN(S) described by manufacturer's name</pre>	Applicable to CLIN(s) delivery.):
umber, (i) Contractor must present evidence of performality assurance requirements specified in the sure that item will serve its intended purpose ming examinations and tests to determine (A) teness of item, (B) absence of rust, contamina	contract by tion, or	
oration, (C) correct identification, (D) abser, and (E) compliance with preparation for delintractor is not the manufacturer of the supplice must be furnished to establish that the suped by the manufacturer. (ii) The word 'manufacturer' means the actual	ce of any very. If es,):
cturer of each CLIN. The QAR may require that nished establishing the name and address of th anufactures each CLIN to assure that a domesti ng supplied.	e plant ORIGIN WILL BE PERFORM c product SUPPLIES	INISTRATION INSPECTION/ACCEPTANCE AT RMED BY:
) For CLIN(S) designated as Former Government er described by manufacturer's name/code and part of the property of the propert	art (x) Office Administe rawing); Applicable to CLIN(s) verified er (as () Other he award).	
viation from this number shall be cause for reem. Additional inspection requirements may be requirent on the evaluation of the surplus offer, by the ty. Such additional requirements, if necessaritied before the award.	ed, procuring):
Inspection Points:		
ES Tame as Offeror Table to CLIN(s): All	Applicable to CLIN(s)):
ther (CAGE, Name, Street Address, City, State de)	and Applicable to CLIN(s)) -
	PACKAGING	
	(x) Office Administe Applicable to CLIN(s)	
	() Same as for Supp Applicable to CLIN(s)	
	() Other	
cable to CLIN(s):		
	Applicable to CLIN(s)) -



Order Number: SP0750-03-M-U363 PAGE OF PAGES 8 9

ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

ance will be performed by an authorized Government sentative at origin. The point of acceptance will be the of last inspection before shipment unless otherwise ated by the offeror.

For contracts awarded on F.O.B. Destination basis, actor must comply with FAR 52.247-48, FOB Destination ence of Shipment, in order for payment to be made prior eight of the supplies at destination. Contracts for cial items awarded under Part 12 procedures must be in lance with the requirements of 52.212-5.

MATERIAL INSPECTION AND RECEIVING REPORT : 252.246-7000) (DEC 1991)

CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)

PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) .998)

WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) 2003)

:lause is applicable when surplus materials are accepted 52.211-9000), when a Certificate of Conformance (FAR 1-15) supports or forms the basis for acceptance of es at origin by the Government, or when acceptance is

med by the Government at destination.

(a) The contractor warrants for a period of one year that upplies at time of delivery conform to all contract ements. If this warranty is breached, the Government at

or replace the supplies and require refund of or replace the supplies and require refund of or replace the supplies; or (3) repair or correct the sea and charge the contractor for the costs incurred; or es and charge the contractor for the costs incurred; or tain the supplies and require an equitable adjustment in intract price. The Government shall mail or otherwise the notice to the contractor of the breach of this ity within one year after date of delivery, inform the intractor of the option exercised, and require the contractor caction accordingly. Any disputes as to the breach of arranty shall be resolved under the Disputes clause of ntract

(b) The contractor shall mark warranty items as required ragraph 5.2.7, MIL-STD-129(n), 'Standard Practice for

ry Marking'.

(c) The rights hereby provided the Government shall not jected by other clauses concerning the conclusiveness of thin and acceptance and are in addition to and do not any rights of the Government under other clauses of this

SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13)

RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) 1980)

ON F

SOLICITATION CLAUSES INCORPORATED BY REFERENCE

2.211-17 - Delivery of Excess Quantities (SEP 1989)

2.242-15 - Stop-Work Order (AUG 1989) 2.242-17 - Government Delay of Work (APR 1984) 2.247-48 - F.O.B. Destination - Evidence of Shipment 1999) (When F.O.B. Destination and Inspection/Acceptance igin applies)

2.247-52 - Clearance and Documentation Requirements ents to DOD Air or Water Terminal Transshipment Points F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)

- (a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.
- (b) DSCC Administered orders:
 - DSCC Administered orders:

 (1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000
 Telephone (614) 692-2175
 Telephone (614) 692-7038 ('S9C' Construction)
 Telephone (614) 692-7039 ('S9E' Electronics) (COLLECT CALLS WILL NOT BE ACCEPTED)
- (2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Requests may be made by facsimile to 205. A return fax number should be included in The DSCC Master solicitation is located at: Solicitation. 614-692-3703/6905. our request. http://DIBBS.dscc.dla.mil/refs/provclauses/.

F05 -SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses) Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel of shipment to domestic addresses.

(1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.

(2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.

(3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most

economical comparable mode.

(4) The cost of parcel post insurance will NOT be paid by the Government.

FREIGHT INSTRUCTIONS (DOMESTIC)

(1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.

(2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.

regular surface transportation.

(3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause FO4, DSCC 52.247-9C04).

(4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order. Continuation Sheet(s) in each order.

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)

SECTION I

101 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) This contract incorporates one or more clauses by reference,

SP0750-03-M-U363

Order Number:

osed for Debarment (Over \$25,000) (JUL 1995) - Material Requirements (AUG 2000) 32.211-15 - Defense Priority and Allocation Requirements 1990) 52.215-8 - Order of Precedence - Uniform Contract Format 52.219-16 - Liquidated Damages - Subcontracting Plan 1999) 52.222-1 - Notice to the Government of Labor Disputes \$2,000) (FEB 1997) 32.222-3 - Convict Labor (Over MPT) (JUN 2003) 32.222-19 - Child Labor - Cooperation with Authorities and lies (SPP 2002) (Over MPT) 52.222-20 - Walsh-Healey Public Contracts Act (Over)00) (DEC 1996) Prohibition of Segregated Facilities \$10,000) (FEB 1999) 52.222-26 - Equal Opportunity (Over \$10,000) (APR 2002) 52.222-29 - Notification of Visa Denial (JUN 2003) 52.222-35 - Affirmative Action for Disabled Veterans and rans of the Vietnam Era (Over \$10,000) (APR 1989) rans of the vietnam Bra (Over \$10,000) (APX 1909) 52.222-36 - Affirmative Action for Workers With silities (Over \$2,500) (JUN 1998) 52.222-37 - Employment Reports on Disabled Veterans and rans of the Vietnam Bra (Over \$10,000) (JAN 1999) licable with FAR 52.222-35) 32.223-14 - Toxic Chemical Release Reporting (Over ,000 applicable only to competitive non commercial isitions only) (AUG 2003) 32.225-13 - Restrictions on Certain Foreign Purchases 2003) (Deviation) 52.225-14 - Inconsistency Between English Version and slation of Contract (FEB 2000) 52.227-1 - Authorization and Consent (JUL 1995) 52.232-1 - Payments (APR 1984) 52.232-8 - Discounts for Prompt Payment (FEB 2002) 52.232-11 - Extras (APR 1984) 52.232-11 - Extras (APR 1984) 52.232-23 - Assignment of Claims (Over \$2,500) (JAN 1986) 52.232-25 - Prompt Payment (Over MPT) (FEB 2002) 52.233-1 - Disputes (DEC 1998) 52.233-3 - Protest After Award (AUG 1996) 52.242-12 - Report of Shipment (RESHIP) (JUN 2003) 52.242-1 - Changes - Fixed Price (AUG 1987) 52.245-1 - Property Records (APR 1984) 52.247-1 - Commercial Bill of Lading Notations (APR 1984) 52.248-1 - Value Engineering (Over \$25,000) (FEB 2000) 52.249-1 - Termination for Convenience of the Government ad-Price) (Short Form) (APR 1984) 52.249-8 - Default (APR 1984) 52.253-1 - Computer Generated Forms (JAN 1991) 3 252.204-7002 - Payment for Subline Items Not Separately ed (DEC 1991) 3 252.204-7003 - Control of Government Personnel Work 3 252.204-7003 Contests of the contest of the conte ,000) (MAR 1998) 3 252.223-7002 - Safety Precautions for Ammunition and osives (MAY 1994) 3 252.223-7003 - Change in Place of Performance nition and Explosives (DEC 1991) 3 252.225-7001 - Buy American Act and Balance of Payments ram (APR 2003) 3 252.225-7002 - Qualifying Country Sources as ontractors (APR 2003)

3 252.225-7016 - Restriction on Acquisition of Ball and er Bearings (APR 2003) 3 252.225-7025 - Restriction on Acquisition of Forgings

\$252.225-7033 - Waiver of United Kingdom Levies (APR)
\$252.225-7036 - Buy American Act-North American Free Agreement (Over \$56,190) (APR 2003)
\$252.225-7036 - Buy American Act-North American Free Agreement w/Alternate I (\$25,000 - \$56,190) (APR

3 252.225-7038 - Restriction on Acquisition of Air Circuit

2003)

iers (APR 2003)

CONTINUATION SHEET

104 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

PAGE

ÔF

9

PAGES

- 107 PAYMENT BY ELECTRONIC FUNDS TRANSFER CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)
- 111 REQUIRED CENTRAL CONTRACTOR REGISTRATION
 (DFARS 252.204-7004) (NOV 2001)
- (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://www.ccr.gov.
- I12 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)
- (a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part we perfect and appropriate for resolving the dispute.
- (b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. the documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal cousel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.
- (c) If you wish to opt out of this clause, check here ().
- 143A CONTRACTOR FIRST ARTICLE TESTING WAIVED.
- 174 SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)
- 178 CONFIGURATION CONTROL ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.248-9C01) (OCT 2000)
- NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: http://assist2.daps.dla.mil/quicksearch/

180 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6)
(APR 1984)